

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Reimbursement – Finance Department – to Sri Ch. Krishna, S.C. Steno, Finance Department – Sanction of Medical reimbursement – Orders – Issued.

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**FINANCE (OP-II) DEPARTMENT**

G.O. Rt. No. 656:

Dated:-25.02.2013

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri Ch. Krishna, S.C. Steno, Finance Department, dated: 07.01.2013.
3. Memo.No.03/MR/A3/OP.II/2012, Fin (OP-II) Dept, dated: 10.01.2013.
4. Letter No.3454/GCDS/12 dated: 21.02.2013 from the Director of Medical Education, Government of A.P., Hyderabad.

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ORDER:

In the reference second read above Sri Ch. Krishna, S.C. Steno., Finance Department has stated that he has incurred an amount of Rs.67,500/- on his treatment for Rt. Frontal Glioma from 11.12.2012 to 14.12.12 at Krishna Institute of Medical Sciences Ltd., Hyderabad and requested to reimburse the said amount.

2. In the reference fourth read above the Director of Medical Education, Government of A.P., Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.67,500/- (Rupees Sixty Seven Thousand Five Hundred only).
3. Government after careful examination, hereby sanction an amount of **Rs.67,500/- (Rupees Sixty Seven Thousand Five Hundred only)** to Sri Ch. Krishna, S.C. Steno., towards reimbursement of medical expenses incurred on his treatment for Rt. Frontal Glioma during the period from 11.12.2012 to 14.12.2012 at Krishna Institute of Medical Sciences Ltd., Hyderabad interms of APMA Rules, 1972 read with G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 / G.O.Ms.No.180, HM&FW (K1) Department, dated: 11.05.2006 / G.O.Ms.No.105 HM&FW (K1) Department, dated: 09.04.2007 and G.O.Ms.No.397, HM&FW (K1) Department, dated: 14.11.2008 as recommended by the Director of Medical Education, Government of A.P. Hyderabad.
4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement”.
5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V. RAMESH**  
**PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**